



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: POWER GENERATION TECHNOLOGIES
DIVISION OF ESC
200 TECH CENTER DRIVE
KNOXVILLE, TN 37912
865-688-7900

PURCHASE ORDER

02 APR 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO. 03-32152-001	VENDOR CODE 7559	REQUISITION NO 190651
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*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

CONFIRMING DO NOT DUPLICATE <input checked="" type="checkbox"/>	NON CONFIRMING	SHIP VIA BEST WAY	TERMS NET 30	FOB POINT S/P P.P. & ADD	1 PAGE OF 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	LT		LINE 1 RENTAL: TWO (2) GAS ANALYZER, 10,000 PPM OR 1.0%, FOR BOILER ACCEPTANCE TESTING, PLUS TEST REQUIRED TESTING **REFERENCE QUOTE FROM PGT NO. P03-1076** RELEASE # 1 AGAINST SERVICE CONTRACT # S32152 PURCHASE PRIORITY #2 APPRD BY G CROSS CONFIRMING TO SCOTT SHANNON - DO NOT DUPLICATE LL/CLE *** SERVICE CONTRACT DESCRIPTION *** RENTAL: CO GAS ANALYZERS (2), DATE REQUIRED 04/09/03	00-1SGX-402 02-60456-16	ADVISE	

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within Five days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

LESLIE LOVELL 435-864-4414

REVIEWED BY JOHN LARSEN

IP7_035004



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REVISED 04 AUG 2003

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PURCHASE ORDER NO. 03-32152-001	VENDOR CODE 7559	REQUISITION NO. 190651
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*** * * S H I P T O * * ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

CONFIRMING DOX NOT DUPLICATE	NON CONFIRMING	SHIP VIA BEST WAY	TERMS NET 30	FOB POINT S/P P.P. & ADD	1 PAGE OF 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
1	LT		<p>THIS IS A PURCHASE ORDER ADJUSTMENT</p> <p>LINE 1 RENTAL: TWO (2) GAS ANALYZER, 10,000 PPM OR 1.0%, FOR BOILER ACCEPTANCE TESTING, PLUS TEST REQUIRED TESTING **REFERENCE QUOTE FROM PGT NO. P03-1076**</p> <p>**PER REQUISITION 192946, INCREASE CONTRACT AMOUNT BY \$2,215.20; PER REQUISITION 192941, INCREASE CONTRACT AMOUNT BY \$16,000; TOTAL AMOUNT OF CONTRACT: \$33,115.20** LL/CLE 6/26/03</p> <p>**PER REQUISITION 194354, INCREASE CONTRACT AMOUNT BY \$17,500; TOTAL AMOUNT OF CONTRACT: \$50,615; AND EXTEND RENTAL PERIOD TWO (2) ADDITIONAL MONTHS FROM 08/13/03 THROUGH 10/12/03** LL/CLE 08/04/03</p>	00-1SGX-402 02-60456-16	** PRICE 50,615.00	CHANGED 50,615.00

1. Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.

2. Acknowledgement is required if shipment will not be made within Five days.

3. Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.

4. Vendor must furnish applicable material safety data sheets.

5. Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES. ARE TO ADD TAX OF 6%.

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LESLIE LOVELL 435-864-4414

REVIEWED BY JOHN LARSEN

IP7_035005

7559

190651

I P S C
BUYERS ACTION REPORT

49:24:43 03-31-03

BUYER : NOT ASSIGNED

REQ NUMBER 190570 AARON NISSEN D55300 6482 02-60456-16 1SGA--3 0 G. CROSS 2 ENG BUY WITH APPROVAL

LINE ITEM NUMBER 1 DIRECT DESCRIPTION Rental of CO gas analyzers (2) for boiler acceptance testing (plus test required testing) We VENDOR: POWER GEN TECHNOLOGIES REQUIRED QUANTITY U/M 1 EA ESTIMATED COST EXTENDED AMOUNT 14900.00 N 50K

have exchanged original analyzers which were set for 1000 ppm, replacements will be 10,000ppm (or 1.0%) Reference quote from PGT P03-1076.

NOTES : set up as service contract monthly rental- need two analyzers for two months DELIVER TO : Aaron Nissen (call for pickup) or deliver to U1

Release to SERVICES- CONTRACT 32152

865-567-1651
X 1228
Shannon
Scott

REG-190570 TOTAL AMOUNT ON REQ: 14,900.00

P.O. # 03-32152-001

Buyer #6 LES #1
Vendor 7559 Power Gen Tech.

Terms N/20
VIN Truck
F.O.B. SCOTT

Scott Shannon

Attn/Confirming To: ~~Shannon~~
Delivery: 4/9/03

E-mail Y ☐ N ☐

Message #

Notes:

Solve Sam to
Coordinate w/ Contract for
site & Virtual work -

for 4/1/03
AKZ 4/1/03

13:16:10 08-04-03

I P S C
BUYERS ACTION REPORT

PAGE 20

BUYER : NOT ASSIGNED

REQ NUMBER	NAME OF REQUESTOR	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
194354	AARON NISSEN	D55300 6482	02-60456-16	1SGA--3	0	G. CROSS	3 DELIVERY EST 10 DAYS

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1 DIRECT	U1 Overfire Air Performance Testing	08/12/03 1 EA	17500.00000	17500.00	N
	Test Equipment (2- CO analyzers) rental extension due to burner line and burner air flow balancing requirements. Extend rental period 2 additional months from 8/13/2003 thru 10/12/2003.	VENDOR: POWER GENERATION TECHNOLO		ACCT NUMBER TAX	00-1SGX-402 N

NOTES : This is a Pur Req for a POA (pur order adjustment) to be applied to service contract S032152, WO # 03-32152-1

DELIVER TO : Aaron Nissen

REQ: 194354 TOTAL AMOUNT ON REQ: 17,500.00

POA-33,115.00
add 17,500.00 TO
\$50,615.00 NEW#

D POA TO 03-32152-1

New total

for 8/4/03

Deleted
8/4/03

IP7_035007